



PURCHASE ORDER: 7234568 Rev: 0
(This number must appear on all Invoices,
packages, and packing documents)

Koozie Group, P.O. Box 23088, Tampa, FL 33623-2088
VAT:

Vendor: BINDERY, THE 39929 GRAND AVENUE NORTH BRANCH, MN - 55056 United States.	Ship To: Sleepy Eye Main Plant 1000 Highway 4 South Sleepy Eye, MN - 56085 United States
--	---

Date Created: 01-DEC-2025	Incoterms / Delivery Terms: SHIPPING POINT	Ship Via: D & A Truck Line Inc	Terms: NET 30 DAYS	Currency: USD
-------------------------------------	--	--	------------------------------	-------------------------

Buyer: LuAnn, Julien	Phone: 507 794 8067	Fax: 507 794 8306	Email: Luann.Julien@kooziegroup.com
--------------------------------	-------------------------------	-----------------------------	---

EMAIL JUSTINE QUOTE Q77364 D & A WILL DELIVER COMPONENTS ON 12/2
--

Line #	Qty	UOM	Item Number	Description	Supplier Ship Date	Unit Price	Tax	Total Price
1	3,590	Each	0135096	1082606 2026 HADDADS - COLLATE	09-DEC-2025	.160000		574.40

COLLATION ORDER: FRONT COVER (P/N 1082605), JANUARY 2026 THROUGH MARCH 2027, AND BACK COVER (P/N 1082607) MAKE AS MANY COMPLETE SETS AS POSSIBLE.
--

PO TOTAL	574.40
-----------------	--------

Affirmative Action Notice: Vendors and subcontractors are notified that they may be subject to the provisions of: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR Section 60-1.4(c); 41 CFR Section 60-250.4 and/or Section 60-300.5; and 41 CFR Section 60-741.5 with respect to affirmative action program and posting requirements.